

BILL NO. S-89-07-38

SPECIAL ORDINANCE NO. S-120-89

AN ORDINANCE approving the awarding of Reference #003463 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and F W SPRING AND FOX & FOX FRAME for the City Utilities Garage.

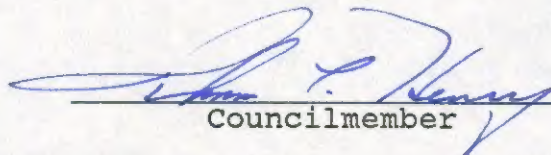
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #003463 between the City of Fort Wayne, by and through its Department of Purchasing and F W SPRING AND FOX & FOX FRAME for the City Utilities Garage, respectfully for:

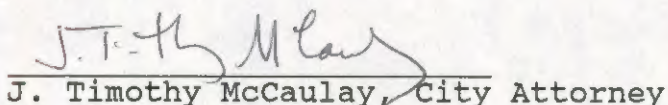
front end alignments for the City fleet through the City Utilities Garage;

involving a total cost of Fifteen Thousand and no/100 Dollars (\$15,000.00) - (F W SPRING - \$7,500.00; FOX & FOX FRAME - \$7,500.00), all as more particularly set forth in said Reference #003463 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



REF NO.: 003463

DEPT.: CU GARAGE

DATE: 7/20/89

ITEM/SERV.: ALIGNMENTS

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 12/2/88

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS RECEIVING BID PACKET: 6

NO. OF VENDORS RETURNING BID: 4

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT. FOR RECOMMENDATION: 6/23/89

DATE RECOMMENDATION REC'D IN PURCHASING: 7/18/89

DATE INFO SENT TO LAW DEPT.: 7/20/89

INTRODUCTION DATE: 7/25/89

DISCUSSION DATE: 8/1/89

PASSAGE DATE: 8/8/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:  
(IF APPLICABLE)

REFERENCE NO. 003463  
FRONT END ALIGNMENTS

BASED ON PASSENGER CAR

FOX & FOX	\$23.50
F W SPRING	\$23.50
STEMEN	\$29.50
FRAME SVS	\$32.00 *
L & S ALIGN	N/Q

\*QUOTING TRUCK SUSPENSION WORK ONLY



## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. 003463

OF REQUEST  
11/14/86

## Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

12/02/88 - 4:00 P.M.

PAGE

TO

FOX & FOX FRAME  
512 VAN BUREN  
FORT WAYNE IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY.

Gloria F. Leggin

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>IT IS THE INTENT OF THIS QUOTATION TO OBTAIN VENDOR(S) FOR THE CITY UTILITIES GARAGE FOR TOP QUALITY ALIGNMENT SERVICE.</p> <p>VENDOR MUST SUPPLY:</p> <p>PRICING LESS ANY DISCOUNTS WARRANTY LABOR CHARGE</p> <p>FOR INFORMATION CONTACT DON HECK OR PHIL COLE AT (219) 427-1239.</p> <p>AWARDED VENDOR MUST HOLD PRICING FIRM UNTIL DECEMBER 31, 1989.</p> <p>ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.</p>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED

1988 NOV 18 AM 11:00

PURCHASING

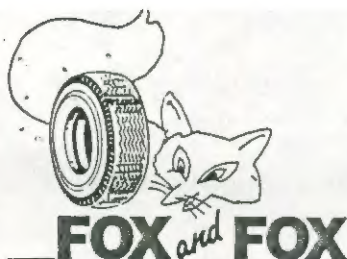
THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: \_\_\_\_\_

**VENDOR 2**





Frame and Wheel Service

City Of Fort Wayne  
Department Of Purchases  
One Main St, Room 350  
Fort Wayne, In. 46802

November 17, 1988

We respectfully submit the following proposals for your consideration:

Align the front end of any passenger car including,  
adjusting steering gear and torsion bars, and chassis  
inspection        \$23.50

Align front end of pick-up trucks and vans under  
8' clearance        \$23.50

Align Ford twin I beams including bending I beams  
under 8' clearance        \$40.00

Align trucks up to 1 ton over 8' clearance including  
Ford twin I beams        \$45.00

Heavy duty trucks including Snow Plows and over the  
road tractors        \$50.00

Tipping axle and bending axle Extra

If any questions please contact us.

Sincerely,

Richard G. Fox Vice Pres.

Fox & Fox Frame Service, Inc.



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. **003463**

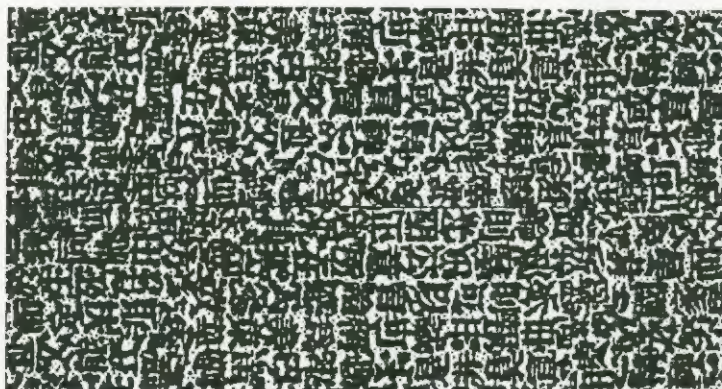
DATE OF REQUEST

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

PAGE



TO

FW SPRING  
 614 E. WASHINGTON BLVD  
 FORT WAYNE IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*Gloria J. Bergin*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		IT IS THE INTENT OF THIS QUOTATION TO OBTAIN VENDOR(S) FOR THE CITY UTILITIES GARAGE FOR TOP QUALITY ALIGNMENT SERVICE.		
		VENDOR MUST SUPPLY:		
		PRICING LESS ALL DISCOUNTS		
		WARRANTY		
		LABOR CHARGE		
		FOR INFORMATION CONTACT OUR DESK OR PHONE CALL AT 1-219-422-1239		
		AWARDED VENDOR MUST HOLD PRICING FIRM UNTIL DECEMBER 11, 1999		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT BECAUSE IT IS OUR FILE.		
		Passenger car 23.50		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED  
 1999 DEC -2 AM 10:04  
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

**VENDOR 4**



Read the first time in full and on motion by Henry, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 7-25-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Solomon, and duly adopted, placed on its passage. PASSED LAST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				
HENRY				<u>✓</u>
LONG	<u>✓</u>			<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-5-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (ZONING MAP) \_\_\_\_\_ ORDINANCE RESOLUTION NO. 120-89 on the 8th day of August, 1989.

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1989, at the hour of 11:20 o'clock PM M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of August, 1989, at the hour of 3:20 o'clock PM M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

J-89-07-38

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003463 for front end alignments for the City fleet through the City Utilities Garage. The costs reflect the lowest and most responsible vendors.

EFFECT OF PASSAGE: This will allow for proper maintenance on vehicles belonging to the City fleet.

EFFECT OF NON-PASSAGE: Vehicles cannot be maintained properly causing loss of production, downtime and additional repair costs.

MONIES INVOLVED:	F W Spring	\$7,500.00 +/-
	Fox & Fox Frame	\$7,500.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: C U Garage  
702-803-G154-4239

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:



BILL NO. S-89-07-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #003463 by the City of Fort Wayne, Indiana, by  
and through its Department of Purchasing and F W SPRING AND FOX  
& FOX FRAME for the City Utilities Garage  
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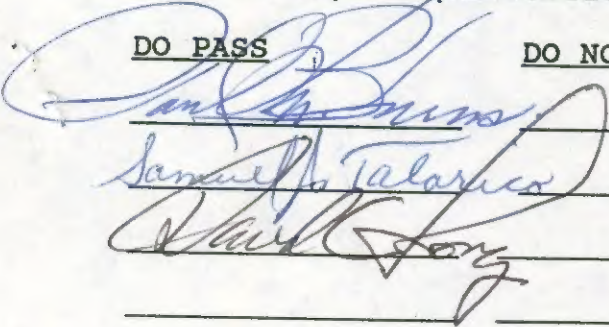
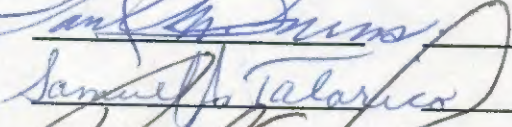
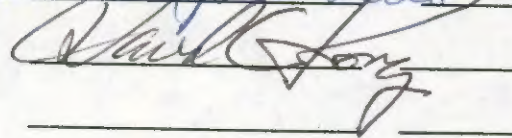
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~) \_\_\_\_\_

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 8-8-89

Sandra E. Kennedy  
City Clerk